

# mab.consulting LLC

PO Box 287  
Brookside, NJ 07926  
Fedex/UPS to: 24 Hampshire Drive,  
Mendham, NJ 07945

November 04, 2012

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River (RM 10.9)  
Consulting Services Agreement -  
July 7, 2009  
mab Project #12-1002

Enclosed is invoice 10576, which covers services from 10/1/2012 to 10/31/2012. This invoice, dated 11/4/2012, is for \$611.52. Your total balance, including past charges, is \$7660.70. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$611.52
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$7,049.18
<b>Balance Due</b>	<b>\$7,660.70</b>

Thank you for your confidence in my work and my commitment to serving you.

If you have questions, please call me at 973.543.5608.

Sincerely,

Enclosure

# **mab.consulting LLC**

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**Michael A. Babara, PE**

**mab.consulting LLC**  
PO Box 287  
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07945

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Invoice submitted to:  
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K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.consulting LLC  
Michael A. Barbara  
Tax ID No. 116-42-7283

November 04, 2012

In Reference To: Technical Support - Lower Passaic River (RM 10.9)  
Consulting Services Agreement - July 7, 2009  
mab Project #12-1002

Invoice #10576

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2012	MAB Correspondence Review analytical data, review approaches for NJDEP; correspondence w/EPA.	1.30 168.00/hr	218.40
10/25/2012	MAB Conference Call w/CDM, EPA, CH2M Hill, dmi; re 10.9 design update.	0.77 168.00/hr	129.36
10/29/2012	MAB Telephone Call w/SK; status of waste characterization.	0.47 168.00/hr	78.96
10/31/2012	MAB Correspondence re CH2M Hill cost estimates. Comments review.	1.10 168.00/hr	184.80
<b>For professional services rendered</b>		<b>3.64</b>	<b>\$611.52</b>
<b>Previous balance</b>			<b>\$7,049.18</b>
Balance due			<b>\$7,660.70</b>

Current	30 Days	60 Days	90 Days	120 Days
611.52	1,797.60	5,251.58	0.00	0.00